

## Invoice

LunarTech Solutions

Invoice Number: INV-2024-7890

Date: 2024-03-15

Due Date: 2024-04-09

### Billed To:

**EduTech Innovations**

22 River Road  
Boston, MA 02108

### From:

**LunarTech Solutions**

999 Oak Court  
Seattle, WA 98101

Item #	Description	Quantity	Unit Price	Price
SWD-001	Custom Software Development	80	\$150.00	\$12000.00
WEB-002	Web Development	40	\$120.00	\$4800.00
UIUX-003	UI/UX Design	40	\$100.00	\$4000.00

Subtotal: \$20800.00

Tax (5%): \$1040.00

**Total: \$21840.00**

Thank you for your business!

LunarTech Solutions | [contact@lunartechsolutions.com](mailto:contact@lunartechsolutions.com) | 555-121-3434